

GOVERNMENT OF TELANGANA
ABSTRACT

Contingencies – Health, Medical and Family Welfare Department- Payment of petrol charges for the Govt. vehicles of Health, Medical and Family Welfare Department to M/s. Bharat Service Station, Liberty Junction, Hyderabad for the month of **January' 2018** for **Rs.19,285/-** (Rupees nineteen thousand two hundred and eighty five only) - Sanctioned -Orders- Issued.

HEALTH, MEDICAL AND FAMILY WELFARE (OP) DEPARTMENT

G.O.Rt.No. 71

Dated: 09-02-2018

Read:

(From Bharat Service Station, Himayat Nagar, Liberty junction, Hyderabad Invoice Nos.84011 &84010 , dated: 31.01.2018)

@@@

ORDER:

Sanction is hereby accorded for payment of an amount of **Rs.19,285/-** (Rupees nineteen thousand two hundred and eighty five only) to M/s. Bharat Service Station, Liberty Junction, Hyderabad towards the cost of Petrol and Oil supplied for the month of **January'2018** to the Govt. Vehicles being used by the Officers and staff of Health, Medical and Family Welfare Department, Telangana Secretariat, Hyderabad, as detailed below:

Sl.No	Vehicle No.	Officer Designation	Ceiling fixed Ltrs.	Consumption of petrol/diesel ltrs. for January, 2018	Expn. on Fuel+Lubes+ General items
1	AP 09 BL 0405	Principal. Secy. to Govt.	200 Ltrs Petrol	180 Ltrs Petrol Polish Cloth Big	Rs.13,852/-
2	AP 9 B 5725	(Auto) Dept.	160 Ltrs Petrol	48 Ltrs Petrol + 4 Ltrs 2T Engine Oil	Rs.5,433/-
Total:					Rs.19285/-

2. The expenditure sanctioned in Para -1 above shall be debited to "2251-Secretariat Social Service -090- Secretariat – 06 - Health, Medical and Family Welfare Department – 240 – Petrol Oil Lubricants".

3. The Health, Medical and Family Welfare (OP- Claims) Department are requested to draw and credit the amount of **Rs.19,285/-** (Rupees nineteen thousand two hundred and eighty five only) in favour of M/s Bharat Service Station, Liberty junction, Basheer Bagh, Hyderabad **A/c. No.50200025478650, MICR No.500240044, IFC Code.HDFC0001996, HDFC BANK**, Sri Sivarama Towers, Hyderabad.

4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

G. SUNITHA DEVI
DEPUTY SECRETARY TO GOVERNMENT

To

The Health, Medical & Family Welfare (O.P. Claims) Department.
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.

Copy to:

M/s Bharat Service Station, #3-6-1, Liberty Junction, Himayath Nagar, Hyderabad – 500 029
Sc/sf

// FORWARDED :: BY ORDER //

SECTION OFFICER